



# GREEN COUNTRY MARKETING ASSOCIATION, INC.

FINANCIAL STATEMENTS

AND

AUDITORS' REPORT

FOR THE YEAR ENDED JUNE 30, 2017



*Clothier & Company CPA's P.C.*

P.O. Box 1495 \* Muskogee, Ok 74402

(918) 687-0189 FAX (918) 687-3594

[cccpa@yahoo.com](mailto:cccpa@yahoo.com)



Green Country Marketing Association, Inc.  
Table of Contents  
June 30, 2017

Independent Auditors' Report	4-5
Statement of Financial Position-Modified Cash Basis	6
Statement of Activities-Modified Cash Basis	7
Statement of Functional Expenses-Modified Cash Basis	8
Statement of Cash Flows	9
Notes to the Financial Statements	10-12
Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance and Other Matter Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>	13-14
<i>Supplemental Information</i>	
Budget to Actual Comparison	16
<i>Additional Information</i>	
OTRD Required Schedules	18
Performance Measures and Advertisers- not audited	19-36



**Clothier & Company CPA's P.C.**  
[cccpa@yahoo.com](mailto:cccpa@yahoo.com)

P.O. Box 1495  
Muskogee, Oklahoma 74402  
918-687-0189 FAX 918-687-3594

## **INDEPENDENT AUDITORS' REPORT**

To the Board of Directors  
Green Country Marketing Association, Inc.

### **Report on the Financial Statements**

We have audited the accompanying financial statements of Green Country Marketing Association, Inc. (a nonprofit organization), which comprise the statement of financial position- modified cash basis as of June 30, 2017, and the related statement of activities, functional expense, and cash flows-modified cash basis for the year then ended, and the related notes to the financial statements.

### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the modified cash basis of accounting as described in Note 1, this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### **Auditors' Responsibility**

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### **Opinion**

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Green Country Marketing Association, Inc. as of June 30, 2017, and the changes in its net assets and its cash flows for the year then ended in accordance with the modified cash basis of accounting as described in Note 1.

### **Basis of Accounting**

We draw attention to Note 1 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to that matter.

### **Other Matter**

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The performance measures and advertisers schedule information is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

### **Other Reporting Required by *Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated November 6, 2017, on our consideration of Green Country Marketing Association, Inc.'s internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Green Country Marketing Association, Inc.'s internal control over financial reporting and compliance.



Clothier & Company, CPA's, P.C.

November 6, 2017

**Green Country Marketing Association, Inc.**  
**Statement of Financial Position-Modified Cash Basis**  
**June 30, 2017**

**ASSETS**

**Current Assets**

Cash and cash equivalents	\$ 14,162
Money-market cash	141,457
Certificates of deposit	<u>104,699</u>
	<u>260,318</u>

**Total Current Assets**

**Fixed Assets**

Fixed assets	57,820
Accumulated depreciation	<u>(56,573)</u>
	<u>1,247</u>
<b>Total Fixed Assets</b>	<u>1,247</u>

**Total Assets** \$ 261,565

**LIABILITIES AND NET ASSETS**

**Current Liabilities**

Payroll tax liabilities	\$ 3,935
<b>Total Current Liabilities</b>	<u>3,935</u>

**Long-Term Liabilities**

**Total Liabilities** 3,935

**Net Assets**

Unrestricted Net Assets	241,187
Increase (Decrease) in Net	16,443
Temporarily Restricted Net Assets	0
Restricted Net Assets	<u>0</u>
<b>Total Nets Assets</b>	<u>257,630</u>

**Total Liabilities & Net Assets** \$ 261,565

See accompanying notes and independent auditors' report.

**Green Country Marketing Association, Inc.**  
**Statement of Activities-Modified Cash Basis**  
**June 30, 2017**

**UNRESTRICTED NET ASSETS**

**Revenue and Gains**

Membership dues	\$ 22,429
Matching funds	157,322
Advertising income	216,910
Co-op advertising	148,990
Miscellaneous income	2,103
Fundraisers	12,630
Website income	55,834
Events	0
Interest earned	728
Productive & creative	<u>38,914</u>
<b>Total Revenue</b>	<u>655,860</u>

**Expenses**

Program expenses	444,766
Administrative expenses	<u>194,651</u>
<b>Total Expenses</b>	<u>639,417</u>
<b>Increase (Decrease) in Unrestricted Net Assets</b>	<u>16,443</u>

**TEMPORARILY RESTRICTED NET ASSETS**

<b>Revenues and Gains</b>	<u>0</u>
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**PERMANENTLY RESTRICTED NET ASSETS**

<b>Revenues and Gains</b>	<u>0</u>
<b>Increase (Decrease) in Net Assets</b>	<u>\$ 16,443</u>

**Green Country Marketing Association, Inc.**  
**Statement of Functional Expenses-Modified Cash Basis**  
**June 30, 2017**

	<b>Program</b>	<b>Administrative</b>	<b>Total</b>
Salaries and payroll taxes	\$ 136,392	\$ 121,013	\$ 257,405
Employee benefits	0	14,341	14,341
Insurance	0	3,857	3,857
Travel expense	0	9,323	9,323
Office/postage expenses	0	2,493	2,493
Equipment/furniture repairs	0	5,037	5,037
Rent/parking	0	17,567	17,567
Telephone	0	4,315	4,315
Accounting/auditing	0	7,350	7,350
Dues and subscriptions	0	3,806	3,806
Miscellaneous	0	3,190	3,190
Education/Sponsorship	0	1,646	1,646
Depreciation	0	713	713
Distribution/Publications	23,399	0	23,399
Production & Creative	74,117	0	74,117
Public Relations	7,800	0	7,800
Co-op advertising	67,709	0	67,709
Travel Show/Conference/Events	13,684	0	13,684
Newspaper/Magazine/Misc.	21,998	0	21,998
Special Events	1,074	0	1,074
Oklahoma Today	32,877	0	32,877
Guides/coupon book	6,482	0	6,482
Website Expansion/Maintenance	<u>59,234</u>	<u>0</u>	<u>59,234</u>
 <b>Totals</b>	 <u>\$ 444,766</u>	 <u>\$ 194,651</u>	 <u>\$ 639,417</u>

See accompanying footnotes and independent auditors' report.

**Green Country Marketing Association, Inc.**  
**Statement of Cash Flows**  
**June 30, 2017**

**Cash Flows From Operating Activities:**

Net income (loss)	\$ 16,443
Adjustments to reconcile net income to net cash provided by operating activities:	
Depreciation expense	713
(AIncrease) decrease in other assets	0
Increase (decrease) in accrued expenses	<u>141</u>

**Net cash provided (used) by operating activities** 17,297

**Cash Flows From Investing Activities**

Disposal of equipment	<u>0</u>
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**Net cash used by investing activities** 0

**Increase (Decrease) in cash** 17,297

**Cash and Cash Equivalents, July 1, 2016** 243,021

**Cash and Cash Equivalents, June 30, 2017** \$ 260,318

Green Country Marketing Association, Inc.

## **NOTES TO THE FINANCIAL STATEMENTS**

June 30, 2017

### **1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICY**

#### Basis of Accounting

The financial statements of Green Country Marketing Association, Inc. have been prepared on the modified cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles. Modifications to the cash basis of accounting include recording depreciation on property and equipment and accruing for payroll taxes.

#### Basis of Presentation

The Association is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets.

#### Cash and cash equivalents

For purposes of the statement of cash flows, cash and cash equivalents are considered to be highly liquid depository accounts with a maturity of less than three months.

#### Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

#### Expense Allocation

The cost of providing various programs and other activities has been summarized on a functional basis in the Statement of Activities and in the Reconciliation of Cash Expenditures. Accordingly, certain costs have been allocated among the programs and supporting services benefited. Directly identifiable expenses are charged to programs and supporting services. Management and general expenses include those expenses that are not directly identifiable with any other specific function but provide for the overall support and direction of the Association.

#### General Statement

The Green Country Marketing Association, Inc. is a multi-county organization established under the laws of the State of Oklahoma. The purpose of the Association is to promote and encourage the development of tourism and commerce through various forms of advertising and promotion.

The Association derives a significant portion of its income from advertising sales and managed cooperative advertising, as well as contributions and the sale of memberships. These revenues come mainly from business enterprises in the eighteen county area of Oklahoma known as Green Country. The remainder of the revenues is derived from the State of Oklahoma and fund raising events. The Association presents

## **Green Country Marketing Association, Inc.**

periodic reports to the State showing expenses paid, and the state reimburses the organization for one hundred percent of the allowable expenses limited to the amount allocated to Green Country Marketing Association, Inc. Reimbursements from the state are recorded as income in the fiscal year in which they are received.

### **Fixed Assets**

Equipment is recorded at historical cost. Depreciation is computed on the straight-line basis over its estimated useful life. Green Country Marketing Association's capitalization policy is to capitalize any equipment over \$500.00. Any purchases of equipment under \$500.00 is expensed in the period purchased.

### **Income Tax**

The Internal Revenue Service has determined that the Organization meets the requirements of the Internal Revenue Code and is exempt from federal income tax under Section 501(c)(6) of the Code.

The Organization's Forms 990, *Return of Organization Exempt from Income Tax*, for the years ending 2014, 2015 and 2016 are subject to examination by the IRS, generally for three years after they were filed.

### **Restricted and Unrestricted Revenue**

Contributions received are recorded as increases in unrestricted, temporarily restricted, or permanently restricted net assets, depending on the existences and/or nature of any donor restrictions.

## **2. CASH AND INVESTMENTS**

The Green Country Marketing Association, Inc. maintains its cash accounts in Mabry Bank and Yorktown Bank located in Tulsa, Oklahoma. Accounts are guaranteed by the Federal Deposit Insurance Corporation up to \$250,000. As of June 30, 2017 the Association had no uninsured receipts.

## **3. REIMBURSEMENT FROM THE STATE OF OKLAHOMA**

As described in Note 1, the Organization receives funding from the State of Oklahoma in the form of the reimbursement of 100% of allowable expenditures, limited to the amount allocated by the state for matching funds. State reimbursements are identified according to the fiscal year program from which the State makes the payments. The contract for 2016/2017 was for \$157,322. Payments received during the year for the 2016/2017 contract totaled \$157,322. This is 23.99% of the total revenue for this organization and may be considered a concentration of revenue.

Total expenditures for the organization were \$639,417. The state reimbursed 24.6% of the total expenditures for a total of \$157,322, the amount paid by the state as matching funds for Green Country Marketing Association, Inc. for the 2017 fiscal year.

Green Country Marketing Association, Inc.

#### **4. ANNUAL PUBLICATIONS**

Green Country Marketing Association published six publications this year. The publications include Guide to Green County, Shop, Dine, and Fun, Destination Oklahoma, Attractions Map and the Casino Map of Northeast Oklahoma.

Guide to Green Country is a color publication that the Green Country Marketing Association publishes annually as its principal fulfillment piece. Each year 100,000 copies are produced and distributed. Green Country Shop, Dine and Fun Guide is a four-color publication. Each year 50,000 copies are produced and distributed. Destination Oklahoma is a four-color publication. Each year 2,500 copies are produced and distributed. Attractions Map is a color publication that Green Country published and distributed 65,000 copies. The Casino Map of Northeast Oklahoma is an annual publication, the first edition produced in 2016 with a printing of 30,000 copies.

The publications are distributed in state tourism information centers, in chambers of commerce, by advertisers in the publications, and as direct fulfillment of inquiries received in the Green Country office. The Attractions Map is distributed in Kansas, Missouri, Arkansas, and Oklahoma through the distribution companies of CTM and Certified Folder.

#### **5. ADVERTISING COSTS**

Because Green Country Marketing Association Inc. is in the business of promoting the development of tourism and commerce through various forms of advertising, all advertising costs are expensed in the period paid and none of the costs are capitalized.

#### **6. SUBSEQUENT EVENTS**

Management has evaluated subsequent events through the date of these financial statements and determined that no events have occurred that need disclosed in the financial statements.



**Clothier & Company CPA's P.C**  
[cccpa@yahoo.com](mailto:cccpa@yahoo.com)

P. O. Box 1495  
Muskogee, Oklahoma 74402  
918-687-0189 FAX 918-687-3594

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**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL  
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT  
OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH  
GOVERNMENT AUDITING STANDARDS**

To the Board of Directors  
Green Country Marketing Association, Inc.

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of Green Country Marketing Association, Inc. (a nonprofit organization), which comprise the statement financial position-modified cash basis as of June 30, 2017, and the related statements of activities, functional expense-modified cash basis, and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated November 6, 2017.

**Internal Control Over Financial Reporting**

In planning and performing our audit, we considered the Association's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control. Accordingly, we do not express an opinion on the effectiveness of the Association's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that we consider to be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

## **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the Association's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statements amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

## **Purpose of this Report**

This purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the organization's internal control or on compliance. This report is an integral part of an audit preformed in accordance with *Government Auditing Standards* in considering the organization's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

The logo consists of the company name "Clothier & Company" written in a cursive script font, followed by "CPA's" in a smaller, sans-serif font.

Clothier & Company, CPA's, P.C.

November 6, 2017

*SUPPLEMENTAL INFORMATION*

**Green Country Marketing Association, Inc.**  
**BUDGET TO ACTUAL COMPARISON**  
**June 30, 2017**

	<u>ORIGINAL</u>	<u>FINAL</u>	<u>ACTUAL</u>	<u>VARIANCE</u>
<b>REVENUES</b>				
Advertising	204,600	204,600	196,635	7,965
Co-op Advertising	176,000	176,000	148,990	27,010
Interest	600	600	728	(128)
Matching Funds/Tourism	157,322	157,322	157,322	0
Memberships	25,000	25,000	22,429	2,571
Fundraisers	35,000	35,000	12,630	22,370
Misc	2,200	2,200	2,103	97
Productive & Creative	46,000	46,000	38,914	7,086
	18,000	18,000	20,275	(2,275)
Website	<u>65,000</u>	<u>65,000</u>	<u>55,834</u>	<u>9,166</u>
Total Revenue	729,722	729,722	655,860	73,862
<b>EXPENSES</b>				
Administrative	203,800	203,800	194,651	9,149
Promotion Expenses	<u>525,922</u>	<u>525,922</u>	<u>444,766</u>	<u>81,156</u>
Total Expenses	<u>729,722</u>	<u>729,722</u>	<u>639,417</u>	<u>90,305</u>
Revenue Over/(Under) Expenses	<u>0</u>	<u>0</u>	<u>16,443</u>	<u>(16,443)</u>

See accompanying notes and independent auditors' report.

*Additional Information*

**Green Country Marketing Association, Inc.**  
**OTRD Required Schedules**  
**June 30, 2017**

**Sources of Revenue Schedule**

Membership dues	\$ 22,429
Matching funds	157,322
Advertising income	216,910
Co-op advertising	148,990
Miscellaneous income	2,103
Fundraisers	12,630
Website income	55,834
Events	0
Interest earned	728
Productive & creative	<u>38,914</u>
	<u><u>\$655,860</u></u>

**Schedule of Reconciliation of Cash Expenditures**

	Allowable Expenditures Claimed	Discretionary Expenditures	Total Expenditures
<b>EXPENDITURES:</b>			
Administrative Expenses	\$15,474	\$58,164	\$73,638
Administrative Wages	0	121,013	121,013
Program Wages	0	136,392	136,392
Advertising & Promotional:			
Print Production	103,128	10,348	113,476
Media Advertising	29,480	60,227	89,707
Postage/Literature Distribution	4,399	19,000	23,399
Travel Shows	3,607	10,077	13,684
Other Allowable Promotion	1,234	66,874	68,108
Other & Misc	0	0	0
	<u>\$157,322</u>	<u>\$482,095</u>	<u>\$639,417</u>

See accompanying notes and independent auditors' report.

**Green Country Marketing Association  
Performance Measures and Advertisers**  
July 2016 through June 2017

11/30/17  
Cash Basis

Service	Date	Num	Name	Name Address	Memo	Paid Amount
<b>GREEN COUNTRY Publications</b>						
			<b>ATTRACtIONS MAP</b>			
	BK Panel (Back Panel Ad: 2018 Attractions Map)					
09/06/2016	9704	Tulsa Zoo Friends	Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121		Back Panel Ad: 2017 Attractions Map	-1,716.00
06/01/2017	10214	Tulsa Zoo Friends	Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121		Back Panel Ad: 2018 Attractions Map	-1,716.00
	Total BK Panel (Back Panel Ad: 2018 Attractions Map)					-3,432.00
	Inside Panel (Inside Panel Ad: 2018 Attractions Map)					
09/16/2016	9690	Muskogee Cha...	Ashley Wilbourn 310 W Broadway Muskogee, OK 74401		Inside Front Panel Ad: 2017 Attractions Map...	-1,218.30
10/19/2016	9763	Osage County T...	P.O. Box 87 Pawhuska, OK 74056		Inside Panel Ad: 2017 Attractions Map ( ad c...	-1,218.30
	Total Inside Panel (Inside Panel Ad: 2018 Attractions Map)					-2,436.60
	<b>Listing + Pic (Listing + Pic: 2018 Attractions Map)</b>					
09/02/2016	9679	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003		Listing + Pic: 2017 Attractions Map (ad cost 3...	-362.70
09/02/2016	9679	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003		Listing + Pic: 2017 Attractions Map (ad cost 3...	-362.70
09/02/2016	9679	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003		Listing + Pic: 2017 Attractions Map (ad cost 3...	-362.70
09/02/2016	9691	Castle of Musk...	Renee Profit 9125 S Sheridan Rd, Suite 110 Tulsa, OK 74133		Listing + Pic: 2017 Attractions Map: Castle O...	-390.00
09/06/2016	9694	Papillion	Kathryn Coburn 837 E. Okmulgee Muskogee, OK 74403		Listing + Pic: 2017 Attractions Map (ad cost 3...	-300.00
09/07/2016	9703	Tulsa Botanic G...	Lori Hutson P.O. Box 707 Tulsa, OK 74101-0707		Listing + Pic: 2017 Attractions Map	-390.00
09/08/2016	9681	Broken Arrow C...	Lori Hill 485 N Poplar Broken Arrow, Ok 74012		Listing + Pic: 2017 Attractions Map	-390.00
09/09/2016	9705	Vinita Area Cha...	Monica Bagwell P.O. Box 882 Vinita, OK 74301		Listing + Pic: 2017 Attractions Map	-390.00
09/12/2016	9682	City of Dewey	Kevin I Tease 411 E Don Tyler Ave Dewey, OK 74029		Listing + Pic: 2017 Attractions Map	-390.00
09/12/2016	9684	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344		Listing + Pic: 2017 Attractions Map	-390.00
09/16/2016	9690	Muskogee Cha...	Ashley Wilbourn 310 W Broadway Muskogee, OK 74401		Listing + Pic: 2017 Attractions Map (ad cost 3...	-362.70
09/26/2016	9696	Oklahoma Aqua...	Laura Long PO Box 910 Jenks, OK 74037		Listing + Pic: 2017 Attractions Map (ad cost 3...	-378.30
09/28/2016	9699	Pawnee Bill Ran...	Ron Brown 1141 Pawnee Bill Road Pawnee, Ok 74058		Listing + Pic: 2017 Attractions Map	-390.00
10/07/2016	9628	Osage Nation M...	Hallie Winter 819 Grandview Avenue Pawhuska, OK 74057		Listing + Pic: 2017 Attractions Map	-390.00
10/07/2016	9700	Picture in Script...	Linda Goldner P O Box 190 Disney, OK 74340		Listing + Pic: 2017 Attractions Map	-390.00
10/11/2016	9695	Muskogee War ...	Brent Trout, Park Manager PO Box 253 Muskogee, OK 74402		Listing + Pic: 2017 Attractions Map (ad cost 3...	-300.00
10/24/2016	9689	Linger Longer	Pat Cleveland 814 North Shawnee Dewey, OK 74029		Listing + Pic: 2017 Attractions Map	-390.00
10/26/2016	9756	Murrell Home	Jennifer Fraze 19479 E. Murrell Home Rd. Park Hill, OK 74451		Listing + Pic: 2017 Attractions Map	-390.00
10/31/2016	9702	Tom Mix Museum	Sudi Freeland PO Box 190 Dewey, OK 74029		Listing + Pic: 2017 Attractions Map	-390.00
11/01/2016	9680	Blue Dome Distri...	Jo Armstrong 211 S. Elgin Tulsa, OK 74120		Listing + Pic: 2017 Attractions Map	-390.00
11/02/2016	9683	Ft. Gibson Lake ...	Ron Seeks P.O. Box 402 Wagoner, OK 74477		Listing + Pic: 2017 Attractions Map	-390.00
11/03/2016	9761	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354		Listing + Pic: 2017 Attractions Map ( ad cost ...	-362.70
11/07/2016	9194	Cha Tullis Gallery	108 W Main Hominy, OK 74035		Listing + Pic: 2016 Attractions Map	-375.00
11/07/2016	9762	Osage Casinos	Ashlie Kramer 1211 W. 36th St North Tulsa, OK 74127		Listing + Pic: 2017 Attractions Map	-390.00
12/08/2016	9757	Gilcrease Muse...	1400 N Gilcrease Museum Rd Tulsa, OK 74127		Listing + Pic: 2017 Attractions Map: Comfort L...	-390.00
12/19/2016	9760	Kaw Lake Assoc.	Jan Heffner P. O. Box 136 Kaw City, OK 74641		Listing + Pic: 2017 Attractions Map: Fairfield L...	-390.00
12/19/2016	9760	Kaw Lake Assoc.	Jan Heffner P. O. Box 136 Kaw City, OK 74641		Listing + Pic: 2017 Attractions Map: Marland ...	-390.00
12/19/2016	9760	Kaw Lake Assoc.	Jan Heffner P. O. Box 136 Kaw City, OK 74641		Listing + Pic: 2017 Attractions Map: Pioneer ...	-390.00
12/19/2016	9760	Kaw Lake Assoc.	Jan Heffner P. O. Box 136 Kaw City, OK 74641		Listing + Pic: 2017 Attractions Map: Wentz ...	-390.00

1:31 PM  
11/30/17  
Cash Ba

**Green Country Marketing Association  
Performance Measures and Advertisers**  
July 2016 through June 2017

Date	Num	Name	Name Address	Memo	Paid Amount
12/21/2016	9758	Grand River Da... Okmulgee Cha...	Shannon Randolph P.O. Box 409 Vinita, OK 74301	Listing + Pic: 2017 Attractions Map	-390.00
12/28/2016	9697	Five Civilized Tri... River Country P...	Kay Rabbit-Brower 112 N Morton Ave Okmulgee, Ok 74447	Listing + Pic: 2017 Attractions Map	-390.00
01/10/2017	9692	Heritage Cafe &... Washington City...	Sean Barney 1101 Honor Heights Dr. Muskogee, OK 74401	Listing + Pic: 2017 Attractions Map ( ad cost 3...)	-300.00
01/10/2017	9693	Lake Eufaula As... Total Listing + Pic (Listing + Pic: 2018 Attractions Map)	Brooke Hall 837 East Okmulgee St. Muskogee, OK 74403	Listing + Pic: 2017 Attractions Map ( ad cost 3...)	-300.00
01/17/2017	9759	Jack Flehardt 801 N Delaware Dewey, OK 74029	Giz Robinson 306 E. Don Tyler Ave. Dewey, OK 74029	Listing + Pic: 2017 Attractions Map	-390.00
01/18/2017	9707	Connie Morris P.O. Box 792 Eufaula, OK 74432	Jack Flehardt 801 N Delaware Dewey, OK 74029	Listing + Pic: 2017 Attractions Map	-390.00
01/26/2017	9685	Total Maps (Map: 2018 Attractions Map)	Connie Morris P.O. Box 792 Eufaula, OK 74432	Listing + Pic: 2017 Attractions Map	-390.00
					-13,906.80
09/02/2016	9679	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Map: 2017Attractions Map (ad cost 1092.00 ...)	-1,015.56
09/08/2016	9681	Broken Arrow C...	Lori Hill 485 N Poplar Broken Arrow, Ok 74012	Map: 2017Attractions Map (ad cost 1092.00 ...)	-1,000.00
09/09/2016	9698	Pawhuska Cha...	Joni Nash PO Box 5 Pawhuska, Ok 74056	Map: 2017Attractions Map ( ad cost 1092.00 ...)	-1,000.00
09/20/2016	9701	Pryor Area Cha...	Barbara Hawkins PO Box 367 Pryor, OK 74362	Map: 2017Attractions Map ( ad cost 1092.00 ...)	-1,000.00
09/21/2016	9706	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	Map: 2017Attractions Map ( ad cost 1092.00 ...)	-1,059.24
11/03/2016	9761	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354	Map: 2017Attractions Map ( ad cost 1092.00 ...)	-1,015.56
		Total Maps (Map: 2018 Attractions Map)			-6,090.36
		Total ATTRACTONS MAP			-25,865.76
		<b>CRUSIN Brochure</b>			
		<b>Back Panel (Back Panel: 2016 Crusin Brochure)</b>			
07/01/2016	9522	Grand River Da...	Shannon Randolph P.O. Box 409 Vinita, OK 74301	Back Panel: 2016 Crusin Brochure	-2,500.00
		Total Back Panel (Back Panel: 2016 Crusin Brochure)			-2,500.00
		<b>Inside Panel (Inside Panel: 2016 Crusin Brochure)</b>			
07/29/2016	9524	Muskogee Cha...	Ashley Wilbourn 310 W Broadway Muskogee, OK 74401	Inside Front Panel: 2016 Crusin Brochure	-750.00
		Total Inside Panel (Inside Panel: 2016 Crusin Brochure)			-750.00
		<b>Total CRUSIN Brochure</b>			-3,250.00

1:31 PM

**Green Country Marketing Association  
Performance Measures and Advertisers**  
July 2016 through June 2017

11/30/17  
Cash Basis

Date	Num	Name	Memo	Paid Amount
<b>DESTINATION OK</b>				
<b>1 Full Page (1 Full Page Ad: 2018 Destination Oklahoma)</b>				
08/15/2016	9622	City of Pauls Valley...	Jason Selman P. O. Box 778 Pauls Valley, OK 73075	-2,512.00
08/19/2016	9620	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	-2,336.16
08/23/2016	9633	Oklahoma Aqua...	Laura Long PO Box 910 Jenks, OK 74037	-2,436.64
09/16/2016	9668	Adventure District	Tiffany Baitsdorff 1 Remington Place Oklahoma City, OK 73111	-2,512.00
09/19/2016	9667	Red Carpet Cou...	Carla Burdick 222 E. Maple, Suite 400 Enid, OK 73701	-3,512.00
09/22/2016	9623	Tahlequah Touri...	123 E. Delaware St Tahlequah, OK 74464	-1,012.00
09/22/2016	9623	Tahlequah Touri...	123 E. Delaware St Tahlequah, OK 74464	-1,500.00
09/22/2016	9623	Kaw Lake Assoc.	Jan Heffner P. O. Box 136 Kaw City, OK 74641	-2,512.00
10/07/2016	9663	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354	-1,836.16
10/19/2016	9665	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354	-500.00
Total 1 Full Page (1 Full Page Ad: 2018 Destination Oklahoma)				-20,668.96
<b>1/2 Page (1/2 Page Ad: 2018 Destination Oklahoma)</b>				
08/08/2016	9640	Washington City...	Jack Fleharty 801 N Delaware Dewey, OK 74029	-1,310.00
08/10/2016	9627	Heartland Flyer ...	Catina Jordan 200 NE 21st Street Oklahoma City, OK 73105	-1,310.00
08/18/2016	9635	Sapulpa Chamber	Suzanna Shirey 101 E. Dewey Ave. Sapulpa, OK 74066-4203	-1,000.00
08/19/2016	9620	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	-1,218.30
09/16/2016	9662	CC/T/CH - FFE/...	Susie Stoffel 1930 Village Center Circle, #3-415 Las Vegas, NV ...	-1,310.00
09/26/2016	9638	Visit Edmond	Cathy Wilkins White P. O. Box 2970 Edmond, OK 73083	-546.00
09/30/2016	9641	Gilcrease Muse...	1400 N Gilcrease Museum Rd Tulsa, OK 74127	-1,310.00
Total 1/2 Page (1/2 Page Ad: 2018 Destination Oklahoma)				-8,004.30
<b>1/4 Page (1/4 Page Ad: 2018 Destination Oklahoma)</b>				
08/09/2016	9625	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	-500.00
08/15/2016	9626	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	-696.00
08/15/2016	9636	Tulsa Botanic G...	Lori Hutson P. O. Box 707 Tulsa, OK 74101-0707	-628.00
08/15/2016	9639	Visit Shawnee	Christine Frank 231 N. Bell Shawnee, OK 74801	-764.00
08/31/2016	9634	Post Oak Lodge...	Trisha Kerkstra 5323 W. 31st St North Tulsa, Ok 74127	-628.00
10/05/2016	9670	Oklahoma Railw...	Anne Murray Chilton 3400 NE Grand Blvd. Oklahoma City, OK 7...	-475.00
10/13/2016	9629	Frontier Country	Jana Jo Ivey 309 W. Main Street Norman, OK 73069	-500.00
10/13/2016	9629	Frontier Country	Jana Jo Ivey 309 W. Main Street Norman, OK 73069	-500.00
10/13/2016	9631	Heart of Rt 66	Lina Holmes 13 Sahoma Lake Road Sapulpa, OK 74066-8574	-500.00
11/09/2016	9669	Museum of Oste...	Josh Villemarette 10301 S Sunnylane Road Okla City, OK 73160	-500.00
Total 1/4 Page (1/4 Page Ad: 2018 Destination Oklahoma)				-5,691.00
<b>BC (Back Cover: 2018 Destination Oklahoma)</b>				
09/19/2016	9666	Osage Casinos	Back Cover: 2017 Destination Oklahoma	-2,512.00
Total BC (Back Cover: 2018 Destination Oklahoma)				-2,512.00

**Green Country Marketing Association  
Performance Measures and Advertisers**  
July 2016 through June 2017

Date	Num	Name	Name Address	Memo	Paid Amount
		<b>IFC,IBC (Inside Back Cover: 2018 Destination Oklahoma)</b>			
08/15/2016	9632	Muskogee Cha...	Ashley Wilbourn 310 W Broadway Muskogee, OK 74401	Inside Front Cover: 2017 Destination Oklahoma...	-2,359.00
10/31/2016	9671	Visit Tulsa	Vanesa Masucci One W Third Street, Ste 100 Tulsa, OK 74103	Inside Back Cover: 2017 Destination Oklahoma...	-2,512.00
06/01/2017	10216	Tulsa Zoo Friends	Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121	...Inside Back Cover: 2018 Destination Oklahoma...	-2,600.00
		Total IFC,IBC (Inside Back Cover: 2018 Destination Oklahoma)			-7,471.00
		<b>Itinerary (Itinerary: 2018 Destination Oklahoma)</b>			
08/15/2016	9632	Muskogee Cha...	Ashley Wilbourn 310 W Broadway Muskogee, OK 74401	Itinerary: 2017 Destination Oklahoma (ad cos...	-989.00
08/19/2016	9620	Bartlesville CYB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Itinerary: 2017 Destination Oklahoma (ad cos...	-930.00
		Total Itinerary (Itinerary: 2018 Destination Oklahoma)			-1,919.00
		<b>Listing (Listing: 2018 Destination Oklahoma)</b>			
08/19/2016	9621	Broken Arrow C...	Lori Hill 485 N Poplar Broken Arrow, Ok 74012	Listing: 2017 Destination Oklahoma	-442.00
09/12/2016	9664	Lake Eufaula As...	Connie Morris P.O. Box 792 Eufaula, OK 74432	Listing: 2017 Destination Oklahoma	-442.00
		Total Listing (Listing: 2018 Destination Oklahoma)			-884.00
		<b>Listing+Ad (Listing + Ad: 2018 Destination Oklahoma)</b>			
08/10/2016	9627	Hearland Flyer ...	Catina Jordan 200 NE 21st Street Oklahoma City, OK 73105	Listing + Ad: 2017 Destination Oklahoma	-200.00
08/15/2016	9626	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	Listing + Ad: 2017 Destination Oklahoma ( A...	-182.00
09/22/2016	9663	Kaw Lake Assoc.	Jan Heffner P. O. Box 136 Kaw City, OK 74641	Listing + Ad: 2017 Destination Oklahoma	-200.00
09/22/2016	9663	Kaw Lake Assoc.	Jan Heffner P. O. Box 136 Kaw City, OK 74641	Listing + Ad: 2017 Destination Oklahoma	-200.00
10/05/2016	9670	Oklahoma Railw...	Anne Murray Chilton 3400 NE Grand Blvd. Oklahoma City, OK 7...	Listing + Ad: 2017 Destination Oklahoma (ad...	-125.00
		Total Listing+Ad (Listing + Ad: 2018 Destination Oklahoma)			-907.00
		Total DESTINATION OK			-48,057.26
		<b>GUIDE TO GREEN CTRY</b>			
		<b>1/2 Page (1/2 Page Ad: 2018 Guide to Green Country)</b>			
11/07/2016	9181	Cha Tullis Gallery	108 W Main Hominy, OK 74035	1/2 Page Ad: 2016 Guide to Green County	-125.00
11/28/2016	9898	Okmulgee Cha...	Kay Rabbit-Brower 112 N Morton Ave Okmulgee, Ok 74447	1/2 Page Ad: 2017 Guide to Green County	-1,612.00
12/08/2016	9907	Tenkiller Lake A...	Don Nowlin PO Box 245 Cookson, OK 74427	1/2 Page Ad: 2017 Guide to Green County	-2,211.00
12/09/2016	9865	City of Dewey	Kevin Trease 411 E Don Tyler Ave Dewey, OK 74029	1/2 Page Ad: 2017 Guide to Green County (...	-1,500.00
12/21/2016	9855	Broken Arrow C...	Lori Hill 485 N Poplar Broken Arrow, Ok 74012	1/2 Page Ad: 2017 Guide to Green County	-2,211.00
12/28/2016	9891	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	1/2 Page Ad: 2017 Guide to Green County	-2,211.00
12/28/2016	9857	Broken Arrow M...	Laurann Farris 209 S. Main Broken Arrow, OK 74012	1/2 Page Ad: 2017 Guide to Green County	-500.00
12/28/2016	9872	Grand Lake Cas...	Chris Province 2510 E. 15th Street Tulsa, OK 74104	1/2 Page Ad: 2017 Guide to Green County	-2,211.00
01/04/2017	9940	Osage County T...	P.O. Box 87 Pawhuska, OK 74056	1/2 Page Ad: 2017 Guide to Green County	-9,997.50
01/04/2017	9944	Woolaroc	Kaci Fouts PO Box 1647 Bartlesville, OK 74005	1/2 Page Ad: 2017 Guide to Green County (...	-925.00
01/13/2017	9923	CCT/CH - FFE/...	Susie Stoffel 1930 Village Center Circle,#3-415 Las Vegas, NV ...	1/2 Page Ad: 2017 Guide to Green County: ...	-2,211.00
01/13/2017	9924	CCT/CH - FFE/...	Susie Stoffel 1930 Village Center Circle,#3-415 Las Vegas, NV ...	1/2 Page Ad: 2017 Guide to Green County: ...	-2,211.00
01/23/2017	9942	Gilcrease Muse...	1400 N Gilcrease Museum Rd Tulsa, OK 74127	1/2 Page Ad: 2017 Guide to Green County (...	-925.00
02/13/2017	9875	Lake Eufaula As...	Connie Morris P.O. Box 792 Eufaula, OK 74432	1/2 Page Ad: 2017 Guide to Green County	-2,211.00

**Green Country Marketing Association  
Performance Measures and Advertisers**  
July 2016 through June 2017

11/30/17  
Cash Basis

Date	Num	Name	Name Address	Memo	Paid Amount
03/17/2017	9899	OK Dept of Agric...	Meritrust Cohenour 2800 N Lincoln Blvd Okla City, OK 73105	1/2 Page + 1/6 Page Ad: 2017 Guide to Green County (...)	-1,050.00
06/06/2017	9856	Museum Broken...	Lori Lewis 400 S. Main Street Broken Arrow, OK 74012	1/2 Page Ad: 2017 Guide to Green County (...)	-1,000.00
Total 1/2 Page (1/2 Page Ad: 2018 Guide to Green Country)					-33,111.50
<b>1/3 Page (1/3 Page Ad: 2018 Guide to Green Country)</b>					
11/03/2016	9779	Quapaw Tribal ...	Karen Hildreth PO Box 765 Quapaw, OK 74363	1/3 Page Ad: 2017 Guide to Green County (...)	-500.00
01/10/2017	9945	Tulsa Zoo Friends	Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121	1/3 Page Ad: 2017 Guide to Green County (...)	-1,612.00
02/28/2017	9903	Skiatook Champ...	Stephanie Upton PO Box 272 Skiatook, OK 74070	1/3 Page Ad: 2017 Guide to Green County (...)	-620.00
06/01/2017	10215	Tulsa Zoo Friends	Ellen Averill 6421 E. 36th St N Tulsa, OK 74115-2121	1/3 Page Ad: 2018 Guide to Green County (...)	-1,612.00
Total 1/3 Page (1/3 Page Ad: 2018 Guide to Green Country)					-4,344.00
<b>1/4 Page (1/4 Page Ad: 2018 Guide To Green Country)</b>					
11/22/2016	9859	Champion Hotels	Beth Andrews 4518 E. Skelly Drive Tulsa, OK 74135	1/4 Page Ad: 2017 Guide To Green County (...)	-253.00
11/23/2016	9858	Broken Arrow Mi...	Jean Bailie 112 N Main St Broken Arrow, OK 74012	1/4 Page Ad: 2017 Guide To Green County (...)	-300.00
12/01/2016	9873	Heart of Rt 66	Lina Holmes 13 Sahoma Lake Road Sapulpa, OK 74066-8574	1/4 Page Ad: 2017 Guide To Green County (...)	-800.00
12/02/2016	9901	Tulsa Botanic G...	Lori Hutson P.O. Box 707 Tulsa, OK 74101-0707	1/4 Page Ad: 2017 Guide To Green County (...)	-465.00
12/15/2016	9904	Pawnee Bill Ran...	Ron Brown 1141 Pawnee Bill Road Pawnee, Ok 74058	1/4 Page Ad: 2017 Guide To Green County (...)	-465.00
12/21/2016	9906	Stillwater CVB	Kylie Vincent 2617 W 6th Ave Stillwater, Ok 74074	1/4 Page Ad: 2017 Guide To Green County (...)	-1,193.00
12/28/2016	9900	Post Oak Lodge...	Trista Kerkstra 5323 W. 31st St North Tulsa, Ok 74127	1/4 Page Ad: 2017 Guide To Green County (...)	-465.00
01/04/2017	9943	Historic Whiting ...	Debby Easley 707 Kihekan Pawhuska, OK 74056	1/4 Page Ad: 2017 Guide To Green County (...)	-200.00
01/10/2017	9892	Port of Muskogee	Kimbra Scott PO Box 2819 Muskogee, OK 74402	1/4 Page Ad: 2017 Guide To Green County (...)	-1,193.00
01/11/2017	9854	Broken Arrow C...	Lauren Meyer 210 N. Main Street Broken Arrow, OK 74012	1/4 Page Ad: 2017 Guide To Green County (...)	-500.00
01/18/2017	9868	Washington Cly...	Jack Flehardt 801 N Delaware Dewey, OK 74029	1/4 Page Ad: 2017 Guide To Green County (...)	-750.00
01/23/2017	9909	City of Grove	Brent Malone 9630 Hwy 59 N. Suite A Grove, OK 74344	1/4 Page Ad: 2017 Guide To Green County (...)	-500.00
01/23/2017	9925	Grand River Da...	Shannon Randolph P.O. Box 409 Vinita, OK 74301	1/4 Page Ad: 2017 Guide To Green County (...)	-1,193.00
02/23/2017	9943	Historic Whiting ...	Debby Easley 707 Kihekan Pawhuska, OK 74056	1/4 Page Ad: 2017 Guide To Green County (...)	-265.00
05/22/2017	9853	Brady Arts Dist.	Bob Fleishman 7 E. Mathew B Brady St. Tulsa, OK 74103	1/4 Page Ad: 2017 Guide To Green County (...)	-1,193.00
05/30/2017	9941	Ben Johnson M...	Catherine Chambers 964 Ranch Creek Road Pawhuska, OK 740...	1/4 Page Ad: 2017 Guide To Green County (...)	-465.00
06/21/2017	10259	Coleman Theatre	Amanda Davis 111 N. Main Miami, OK 74354	Back Cover Ad: 2017 Guide to Green Countr...	-1,500.00
Total 1/4 Page (1/4 Page Ad: 2018 Guide To Green Country)					-11,700.00

1:31 PM  
11/30/17  
Cash Basis

**Green Country Marketing Association  
Performance Measures and Advertisers**  
July 2016 through June 2017

Date	Num	Name	Name Address	Memo	Paid Amount
<b>1/6 Page (1/6 Page Ad: 2018 Guide to Green Country)</b>					
10/18/2016	9778	Sister's Attic	Randi Chesbro 115 E. Main Pawhuska, OK 74056	1/6 Page Ad: 2017 Guide to Green Country (...	-310.00
11/10/2016	9847	Tahlequah Touri...	123 E. Delaware St Tahlequah, OK 74464	1/6 Page Ad: 2017 Guide to Green Country (...	-350.00
11/28/2016	9895	Ft Gibson Cham...	Jessica Fowler 108 West Poplar Ft. Gibson, OK 74434	1/6 Page Ad: 2017 Guide to Green Country (...	-550.00
12/02/2016	9896	Papillion	Kathryn Coburn 837 E. Okmulgee Muskogee, OK 74403	1/6 Page Ad: 2017 Guide to Green Country (...	-575.00
12/07/2016	9869	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	1/6 Page Ad: 2017 Guide to Green Country (...	-500.00
12/07/2016	9876	Murrell Home	Jennifer Frazeer 19479 E. Murrell Home Rd. Park Hill, OK 74451	1/6 Page Ad: 2017 Guide to Green Country (...	-50.00
12/07/2016	9908	Vinita Area Cha...	Monica Bagwell P.O. Box 882 Vinita, OK 74301	1/6 Page Ad: 2017 Guide to Green Country (...	-848.00
12/08/2016	9905	Picture in Script...	Linda Goldner P O Box 190 Disney, OK 74340	1/6 Page Ad: 2017 Guide to Green Country (...	-400.00
12/28/2016	9874	Holiday Inn Expr...	Beth Andrews 4608 E. Skelly Drive Tulsa, OK 74135	1/6 Page Ad: 2017 Guide to Green Country: ...	-848.00
12/28/2016	9932	Girls Gone Wine	Michelle Finch 1026 N. US Hwy 259 Broken Bow, OK 74728	1/6 Page Ad: 2017 Guide to Green Country (...	-50.00
01/05/2017	9905	Picture in Script...	Linda Goldner P O Box 190 Disney, OK 74340	1/6 Page Ad: 2017 Guide to Green Country (...	-448.00
01/10/2017	9931	Gander Way Vi...	Mike Trower 8304 N 100th W Ave Skiatook, OK 74070	1/6 Page Ad: 2017 Guide to Green Country (...	-50.00
01/12/2017	9852	Best Western In...	Nela Patel 3212 S. 79th E Ave Tulsa, OK 74145	1/6 Page Ad: 2017 Guide to Green Country (...	-600.00
01/17/2017	9935	Sherpherd's Cro...	Diane Dickinson 16792 E. 450 Road Claremore, OK 74011-0935	1/6 Page Ad: 2017 Guide to Green Country (...	-50.00
01/31/2017	9930	Uncle Buck's Be...	Buck Sheward PO Box 327 Henneyette, OK 74437	1/6 Page Ad: 2017 Guide to Green Country (...	-50.00
02/09/2017	9928	Castle of Musko...	Renee Profit 9125 S Sheridan Rd, Suite 110 Tulsa, OK 74133	1/6 Page Ad: 2017 Guide to Green Country (...	-550.00
02/20/2017	9937	Oklahoma Stea...	c/o 1505 N. Hightower Stillwater, OK 74075	1/6 Page Ad: 2017 Guide to Green Country (...	-600.00
02/23/2017	9934	Sequoyah Ridin...	Mary Lynn Lufkin 19059 Park 80 Hulbert, Ok 74441	1/6 Page Ad: 2017 Guide to Green Country (...	-50.00
02/28/2017	9936	Zena Suri Alpacas	Kathleen Callan 35401 S 580 Road Jay, OK 74346	1/6 Page Ad: 2017 Guide to Green Country (...	-50.00
03/15/2017	9897	Muskogee War ...	Brent Trout, Park Manager PO Box 253 Muskogee, OK 74402	1/6 Page Ad: 2017 Guide to Green Country (...	-575.00
04/05/2017	9946	Vintage Rose	Lisa Green 105 E. Dewey Ave. Sapulpa, Ok 74006	1/6 Page Ad: 2017 Guide to Green Country (...	-197.00
04/05/2017	10160	Vintage Rose	Lisa Green 105 E. Dewey Ave. Sapulpa, Ok 74006	1/6 Page Ad: 2017 Guide to Green Country (...	197.00
04/10/2017	9894	Five Civilized Tri...	Sean Barney 1101 Honor Heights Dr. Muskogee, OK 74401	1/6 Page Ad: 2017 Guide to Green Country (...	-550.00
05/11/2017	9933	Pecan Creek	Laura Wickizer 8510 W. "Fern Mountain Rd Muskogee, OK 74401	1/6 Page Ad: 2017 Guide to Green Country (...	-50.00
05/17/2017	10210	Pecan Creek	Laura Wickizer 8510 W. "Fern Mountain Rd Muskogee, OK 74401	1/6 Page Ad: 2017 Guide to Green Country (...	50.00
05/30/2017	9929	Autumn Oaks F...	Leslie Smith 6878 E. US Hwy 270 McAlester, OK 74501	1/6 Page Ad: 2017 Guide to Green Country (...	-50.00
Total 1/6 Page (1/6 Page Ad: 2018 Guide to Green Country)					
<b>1/8 Page (1/8 Page Ad: 2018 Guide To Green Country)</b>					
12/08/2016	9866	City of Dewey	Kevin Trease 411 E Don Tyler Ave Dewey, OK 74029	1/8 Page Ad: 2017 Guide To Green Country: ...	-375.00
12/12/2016	9867	Tom Mix Museum	Sudi Freeland PO Box 190 Dewey, OK 74029	1/8 Page Ad: 2017 Guide To Green Country (...	-375.00
Total 1/8 Page (1/8 Page Ad: 2018 Guide To Green Country)					
<b>2/3 Pg (2/3 Page Ad: 2018 Guide to Green Country)</b>					
12/08/2016	9902	Pawhuska Cha...	Joni Nash PO Box 5 Pawhuska, Ok 74056	2/3 Page Ad: 2017 Guide to Green Country (...	-600.00
Total 2/3 Pg (2/3 Page Ad: 2018 Guide to Green Country)					
Total Paid Amount: -8,104.00					

1:31 PM  
11/30/17  
Cash Basis

**Green Country Marketing Association  
Performance Measures and Advertisers**  
July 2016 through June 2017

Date	Num	Name	Memo	Paid Amount
		<b>Name Address</b>		
		<b>BC (Back Cover Ad: 2018 Guide to Green Country)</b>		
01/09/2017	9927	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354	-4,719.75
01/09/2017	10051	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354	-4,719.75
06/08/2017	10052	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354	-4,219.75
06/08/2017	10053	Coleman Theatre	Amanda Davis 111 N. Main Miami, OK 74354	-500.00
06/08/2017	10256	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354	4,219.75
06/08/2017	10258	Coleman Theatre	Amanda Davis 111 N. Main Miami, OK 74354	500.00
06/22/2017	10257	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354	-3,219.75
		Total BC (Back Cover Ad: 2018 Guide to Green Country)		-3,219.75
		<b>Full Pg (Full Page Ad: 2018 Guide to Green Country)</b>		
12/02/2016	9878	Muskogee Cha...	Ashley Wilbourn 310 W Broadway Muskogee, OK 74401	-3,752.55
12/16/2016	9851	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	-7,505.10
12/19/2016	9893	Pryor Area Cha...	Barbara Hawkins PO Box 367 Pryor, OK 74362	-3,000.00
01/23/2017	9871	Grand Lake Ass...	Jay Cranke 9630 US Hwy 59 North, Ste B Grove, OK 74344-4469	-4,035.00
02/22/2017	9870	Ft. Gibson Lake ...	Ron Seeks P.O. Box 402 Wagoner, OK 74477	-1,233.00
03/21/2017	9926	Kaw Lake Assoc.	Jan Heffner P. O. Box 136 Kaw City, OK 74641	-1,000.00
03/22/2017	9938	Oklahoma State...	Renee Harriman 125 Park Avenue, Suite 200 Oklahoma City, OK ...	-4,035.00
04/07/2017	9926	Kaw Lake Assoc.	Jan Heffner P. O. Box 136 Kaw City, OK 74641	-3,035.00
04/28/2017	9870	Ft. Gibson Lake ...	Ron Seeks P.O. Box 402 Wagoner, OK 74477	-330.75
05/05/2017	9939	Osage Casinos	Ashlei Kramer 1211 W. 36th St North Tulsa, OK 74127	-4,035.00
05/25/2017	9870	Ft. Gibson Lake ...	Ron Seeks P.O. Box 402 Wagoner, OK 74477	-2,316.25
		Total Full Pg (Full Page Ad: 2018 Guide to Green Country)		-34,277.65
		<b>IFC,IBC (Inside Cover Ad: 2018 Guide to Guide Country)</b>		
09/01/2016	9655	Muscogee Cree...	Carmen Tiger PO Box 580 Okmulgee, Ok 74447	-4,576.00
12/01/2016	9877	Ponca City Tour...	Austin Unruh P.O. Box 1109 Ponca City, Ok 74602	-4,576.00
01/18/2017	9879	Oklahoma Aqua...	Laura Long PO Box 910 Jenks, OK 74037	-4,429.72
		Total IFC,IBC (Inside Cover Ad: 2018 Guide to Guide Country)		-13,581.72
		Total GUIDE TO GREEN CTRY		-109,688.62
		<b>SHOP DINE FUN</b>		
		<b>1/2 Pg (1/2 Page Ad: 2018 Shop Dine Fun)</b>		
10/07/2016	9752	Pawnee Chamber	Tom Briggs 613 Harrison Street Pawnee, Ok 74058	-500.00
10/18/2016	9769	City of Dewey	Kevin Trease 411 E Don Tyler Ave Dewey, OK 74029	-707.00
10/18/2016	9770	Dewey Western ...	Sudi Freeland 721 N. Delaware Dewey, OK 74029	-500.00
11/02/2016	9780	Coweta Chamber	Carrie Allamby PO Box 70 Coweta, OK 74429	-500.00
11/08/2016	9798	Broken Arrow M...	Laurann Farris 209 S. Main Broken Arrow, OK 74012	-250.00
11/09/2016	9749	Okmulgee Cha...	Kay Rabbit-Brower 112 N Morton Ave Okmulgee, Ok 74447	-500.00
12/01/2016	9753	Pawnee Bill Ran...	Ron Brown 1141 Pawnee Bill Road Pawnee, Ok 74058	-350.00
		Total 1/2 Pg (1/2 Page Ad: 2018 Shop Dine Fun)		-3,307.00

**Green Country Marketing Association  
Performance Measures and Advertisers**  
July 2016 through June 2017

Date	Num	Name	Memo	Paid Amount
Name Address				
10/11/2016	9751	Oklumgee Main ...	Heather Summer 112 N. Main Okmulgee, OK 74447	-200.00
10/10/2016	9735	Broken Arrow C...	Lori Hill 485 N Poplar Broken Arrow, Ok 74012	-395.00
11/09/2016	9750	Oklumgee Cha...	Kay Rabbit-Brower 112 N Morton Ave Okmulgee, Ok 74447	-200.00
11/22/2016	9826	Dewey Antique ...	Gail Imman 3920 Nowata Road Bartlesville, OK 74006	-200.00
11/28/2016	9841	Washington City...	Jack Flehardt 801 N Delaware Dewey, OK 74029	-170.00
03/24/2017	9834	Linger Longer	Pat Cleaveland 814 North Shawnee Dewey, OK 74029	-170.00
04/12/2017	9833	Heritage Cafe &...	Giz Robinson 306 E. Don Tye Ave. Dewey, OK 74029	-197.00
04/17/2017	9827	Tom Mix Museum	Sudi Freelander PO Box 190 Dewey, OK 74029	-150.00
Total 1/4 Pg (1/4 Page Ad: 2018 Shop Dine Fun)				
11/09/2016	9815	Park Hills Motel ...	Frank Neilen 438415 E. Hwy 60/66 Vinita, OK 74301	-283.00
11/10/2016	9816	66 Apparel	Audrey Bowers 117 S. Wilson Street Vinita, OK 74301	-283.00
11/14/2016	9813	Clanton's Cafe	Dennis or Melissa Patrick 319 E. Illinois Vinita, OK 74301	-283.00
11/15/2016	9814	Janet's Home A...	Janet Link 217 S. Wilson Vinita, OK 74301	-283.00
11/17/2016	9812	Vinita Area Cha...	Monica Bagwell P.O. Box 882 Vinita, OK 74301	-283.00
11/22/2016	9810	Pryor Main Street	Donna Moore PO Box 216 Pryor, OK 74362	-175.00
12/01/2016	9829	Robin's Nest Flo...	Robin Gordon 230 E. Graham Ave. Pryor, OK 74361	-175.00
12/19/2016	9831	Book Exchange	Chris Hardy 3 North Adair Pryor, OK 74361	-175.00
12/22/2016	9830	Rhinestones & ...	Jennifer Burscough 15 S. Coop Y Ya Street Pryor, OK 74361	-175.00
02/08/2017	9811	Rock Creek Lod...	Martha Armitage P.O. Box 1396 Claremore, OK 74018	-175.00
02/20/2017	9832	Village Shop, The	Trena Oura 219 E Graham Ave Pryor, OK 74361	-175.00
03/23/2017	9828	Belle Starr	Crustia Watts 216 E. Graham Pryor, OK 74361	-175.00
Total 1/5 Pg (1/5 page Ad: 2018 Shop Dine Fun)				
11/07/2016	9809	Off Beaten Path	Katzy Hale 122 S. Broadway Coweta, OK 74429	-2,640.00
11/15/2016	9803	City Drug	Kristen Goodson 114 N. Broadway Coweta, OK 74429	-150.00
11/16/2016	9799	Arrow Flowers	Patsy Terry 213 South Main Broken Arrow, OK 74012	-170.00
11/16/2016	9808	Martin's Flower...	Patty Martin 119 N Broadway Coweta, OK 74429	-150.00
11/17/2016	9807	Green Parrot Cafe	Dale Clark 111 N. Broadway Coweta, OK 74429	-150.00
11/23/2016	9806	Good Fellas	Matt Shell 124 N. Broadway Coweta, OK 74429	-100.00
11/23/2016	9836	Oklahoma Girl B...	Shelly Coldren 312 East Don Tyler Ave Dewey, OK 74029	-175.00
11/28/2016	9839	Rustic Touch	DJ Roberson 320 E. Don Tyler Ave. Dewey, OK 74029	-175.00
12/14/2016	9838	Market in Dewey	Janet Vermillion 312 East Don Tyler Ave Dewey, OK 74029	-197.00
02/13/2017	9823	Thread Lightly S...	Melissa Bigger 1600 S Woldo, Suite B Okmulgee, OK 74447	-150.00
03/09/2017	9835	Mimi's Antique ...	Sharon Wilson 402 East Don Tyler Ave Dewey, OK 74029	-175.00
03/15/2017	9805	Dixie's Cafe	Dixie Olson 127 N. Broadway Coweta, OK 74429	-150.00
03/21/2017	9801	Four Tons Bouti...	Becky Terhun 117 S. Broadway Coweta, OK 74429	-150.00
03/22/2017	9802	Broadway Bakery	Kathy Meyers 131 S. Broadway Coweta, OK 74429	-150.00
03/22/2017	10134	Simplicity	Lynn Palmer 309 S. Main Street Broken Arrow, OK 74012	-170.00
Total 1/8 Pg (1/8 Page Ad: 2018 Shop Dine Fun)				
11/15/2016	9809	Off Beaten Path	Katzy Hale 122 S. Broadway Coweta, OK 74429	-150.00
11/16/2016	9803	City Drug	Kristen Goodson 114 N. Broadway Coweta, OK 74429	-150.00
11/16/2016	9799	Arrow Flowers	Patsy Terry 213 South Main Broken Arrow, OK 74012	-170.00
11/16/2016	9808	Martin's Flower...	Patty Martin 119 N Broadway Coweta, OK 74429	-150.00
11/17/2016	9807	Green Parrot Cafe	Dale Clark 111 N. Broadway Coweta, OK 74429	-150.00
11/23/2016	9806	Good Fellas	Matt Shell 124 N. Broadway Coweta, OK 74429	-100.00
11/23/2016	9836	Oklahoma Girl B...	Shelly Coldren 312 East Don Tyler Ave Dewey, OK 74029	-175.00
11/28/2016	9839	Rustic Touch	DJ Roberson 320 E. Don Tyler Ave. Dewey, OK 74029	-175.00
12/14/2016	9838	Market in Dewey	Janet Vermillion 312 East Don Tyler Ave Dewey, OK 74029	-197.00
02/13/2017	9823	Thread Lightly S...	Melissa Bigger 1600 S Woldo, Suite B Okmulgee, OK 74447	-150.00
03/09/2017	9835	Mimi's Antique ...	Sharon Wilson 402 East Don Tyler Ave Dewey, OK 74029	-175.00
03/15/2017	9805	Dixie's Cafe	Dixie Olson 127 N. Broadway Coweta, OK 74429	-150.00
03/21/2017	9801	Four Tons Bouti...	Becky Terhun 117 S. Broadway Coweta, OK 74429	-150.00
03/22/2017	9802	Broadway Bakery	Kathy Meyers 131 S. Broadway Coweta, OK 74429	-150.00
03/22/2017	10134	Simplicity	Lynn Palmer 309 S. Main Street Broken Arrow, OK 74012	-150.00
Total 1/8 Pg (1/8 Page Ad: 2017 Shop Dine Fun)				
11/15/2016	9809	Off Beaten Path	Katzy Hale 122 S. Broadway Coweta, OK 74429	-150.00
11/16/2016	9803	City Drug	Kristen Goodson 114 N. Broadway Coweta, OK 74429	-150.00
11/16/2016	9799	Arrow Flowers	Patsy Terry 213 South Main Broken Arrow, OK 74012	-170.00
11/16/2016	9808	Martin's Flower...	Patty Martin 119 N Broadway Coweta, OK 74429	-150.00
11/17/2016	9807	Green Parrot Cafe	Dale Clark 111 N. Broadway Coweta, OK 74429	-150.00
11/23/2016	9806	Good Fellas	Matt Shell 124 N. Broadway Coweta, OK 74429	-100.00
11/23/2016	9836	Oklahoma Girl B...	Shelly Coldren 312 East Don Tyler Ave Dewey, OK 74029	-175.00
11/28/2016	9839	Rustic Touch	DJ Roberson 320 E. Don Tyler Ave. Dewey, OK 74029	-175.00
12/14/2016	9838	Market in Dewey	Janet Vermillion 312 East Don Tyler Ave Dewey, OK 74029	-197.00
02/13/2017	9823	Thread Lightly S...	Melissa Bigger 1600 S Woldo, Suite B Okmulgee, OK 74447	-150.00
03/09/2017	9835	Mimi's Antique ...	Sharon Wilson 402 East Don Tyler Ave Dewey, OK 74029	-175.00
03/15/2017	9805	Dixie's Cafe	Dixie Olson 127 N. Broadway Coweta, OK 74429	-150.00
03/21/2017	9801	Four Tons Bouti...	Becky Terhun 117 S. Broadway Coweta, OK 74429	-150.00
03/22/2017	9802	Broadway Bakery	Kathy Meyers 131 S. Broadway Coweta, OK 74429	-150.00
03/22/2017	10134	Simplicity	Lynn Palmer 309 S. Main Street Broken Arrow, OK 74012	-150.00
Total 1/8 Pg (1/8 Page Ad: 2017 Shop Dine Fun)				
11/15/2016	9809	Off Beaten Path	Katzy Hale 122 S. Broadway Coweta, OK 74429	-150.00
11/16/2016	9803	City Drug	Kristen Goodson 114 N. Broadway Coweta, OK 74429	-150.00
11/16/2016	9799	Arrow Flowers	Patsy Terry 213 South Main Broken Arrow, OK 74012	-170.00
11/16/2016	9808	Martin's Flower...	Patty Martin 119 N Broadway Coweta, OK 74429	-150.00
11/17/2016	9807	Green Parrot Cafe	Dale Clark 111 N. Broadway Coweta, OK 74429	-150.00
11/23/2016	9806	Good Fellas	Matt Shell 124 N. Broadway Coweta, OK 74429	-100.00
11/23/2016	9836	Oklahoma Girl B...	Shelly Coldren 312 East Don Tyler Ave Dewey, OK 74029	-175.00
11/28/2016	9839	Rustic Touch	DJ Roberson 320 E. Don Tyler Ave. Dewey, OK 74029	-175.00
12/14/2016	9838	Market in Dewey	Janet Vermillion 312 East Don Tyler Ave Dewey, OK 74029	-197.00
02/13/2017	9823	Thread Lightly S...	Melissa Bigger 1600 S Woldo, Suite B Okmulgee, OK 74447	-150.00
03/09/2017	9835	Mimi's Antique ...	Sharon Wilson 402 East Don Tyler Ave Dewey, OK 74029	-175.00
03/15/2017	9805	Dixie's Cafe	Dixie Olson 127 N. Broadway Coweta, OK 74429	-150.00
03/21/2017	9801	Four Tons Bouti...	Becky Terhun 117 S. Broadway Coweta, OK 74429	-150.00
03/22/2017	9802	Broadway Bakery	Kathy Meyers 131 S. Broadway Coweta, OK 74429	-150.00
03/22/2017	10134	Simplicity	Lynn Palmer 309 S. Main Street Broken Arrow, OK 74012	-150.00
Total 1/8 Pg (1/8 Page Ad: 2017 Shop Dine Fun)				

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11/30/17  
Cash Basis

**Green Country Marketing Association  
Performance Measures and Advertisers**  
July 2016 through June 2017

Date	Num	Name	Name Address	Memo	Paid Amount
06/07/2017	9804	Completely Ran...	Jennifer Collins 106 N. Broadway Coweta, OK 74429	1/8 Page Ad: 2017 Shop Dine Fun (Ad cost 1...	-150.00
06/09/2017	9840	Vintage Loft	Attr: Angela Week 410 E. Don Tyler Dewey, OK 74029	1/8 Page Ad: 2017 Shop Dine Fun (Ad cost 1...	-170.00
		Total 1/8 Pg (1/8 Page Ad: 2018 Shop Dine Fun)			-2,532.00
		<b>Back Cover (Back Cover: 2018 Shop Dine Fun)</b>			
07/25/2016	9613	Tahlequah Touri...	123 E. Delaware St Tahlequah, OK 74464	Back Cover: 2017 Shop Dine Fun	-1,529.00
		Total Back Cover (Back Cover: 2018 Shop Dine Fun)			-1,529.00
		<b>Full Pg (Full Page Ad: 2018 Shop Dine Fun)</b>			
10/14/2016	9734	Bartlesville CVB	Maria Swindell Gus 201 SW Keefer Ave Bartlesville, OK 74003	Full Page Ad: 2017 Shop Dine Fun ( Ad cost ...	-1,315.02
10/17/2016	9767	Ft Gibson Cham...	Jessica Fowler 108 West Poplar Ft. Gibson, OK 74434	Full Page Ad: 2017 Shop Dine Fun(Ad cost 1...	-1,000.00
10/19/2016	9755	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	Full Page Ad: 2017 Shop Dine Fun (Ad cost ...	-1,187.28
10/26/2016	9754	Pryor Area Cha...	Barbara Hawkins PO Box 367 Pryor, OK 74362	2 Full Page Ads: 2017 Shop Dine Fun: (Ad C...	-1,603.00
12/02/2016	9768	Ft. Gibson Lake ...	Ron Seeks P.O. Box 402 Wagoner, OK 74477	Full Page Ad: 2017 Shop Dine Fun	-707.00
12/02/2016	9768	Ft. Gibson Lake ...	Ron Seeks P.O. Box 402 Wagoner, OK 74477	Full Page Ad: 2017 Shop Dine Fun	-707.00
12/28/2016	9797	Kaw Lake Assoc.	Jan Heffner P.O. Box 136 Kaw City, OK 74641	Full Page Ad: 2017 Shop Dine Fun: 1/4-Mart...	-1,414.00
12/28/2016	9797	Kaw Lake Assoc.	Jan Heffner P.O. Box 136 Kaw City, OK 74641	Full Page Ad: 2017 Shop Dine Fun: 3/4 Kaw...	-1,414.00
02/22/2017	9768	Ft. Gibson Lake ...	Ron Seeks P.O. Box 402 Wagoner, OK 74477	Full Page Ad: 2017 Shop Dine Fun	-707.00
02/22/2017	9768	Ft. Gibson Lake ...	Ron Seeks P.O. Box 402 Wagoner, OK 74477	Full Page Ad: 2017 Shop Dine Fun	-707.00
		Total Full Pg (Full Page Ad: 2018 Shop Dine Fun)			-10,761.30
		<b>IFC,IBC (Inside Cover Ad: 2018 Shop Dine Fun)</b>			
09/28/2016	9678	Cherokee Nation...	Bayly Wright 212 S. Water Street Tahlequah, OK 74464	Inside Cover Ad: 2017 Shop Dine Fun	-1,423.00
10/31/2016	9748	Muskogee Cha...	Ashley Wilbourn 310 W Broadway Muskogee, OK 74401	Inside Cover Ad: 2017 Shop Dine Fun ( Ad C...	-1,382.91
		Total IFC,IBC (Inside Cover Ad: 2018 Shop Dine Fun)			-2,805.91
		<b>Total SHOP DINE FUN</b>			-25,257.21
		<b>Total GREEN COUNTRY Publications</b>			-212,118.85
		<b>Total Service</b>			-212,118.85
		<b>TOTAL</b>			<b>-212,118.85</b>

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# Green Country Marketing Association Performance Measures Digital Mktg

July 2016 through June 2017

Service	Type	Date	Num	Name	Memo	Paid Amount
WEBSITE (Website)				Name Address		
<b>DIGITAL MARKETING (Digital Campaign)</b>						
Any 2 of PS,DS,VA						
Invoice	07/29/2016	9611	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesvill...	Digital Marketing: Any Two: Paid Search, Display Ads or Video ...	-1,650.00
Invoice	07/29/2016	9618	Muskogee Chamber	Ashley Wilbourn 310 W Broadway Muskogee, OK 7...	Digital Marketing: Any Two: Paid Search, Di...	-2,400.00
Invoice	08/11/2016	9608	Oklahoma Aquarium	Laura Long PO Box 910 Jenks, OK 74037	Digital Marketing: Any Two: Paid Search, Di...	-3,000.00
Invoice	09/01/2016	9612	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354	Digital Marketing: Any Two: Paid Search, Di...	-1,650.00
Invoice	10/14/2016	9743	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesvill...	Digital Marketing: Any Two: Paid Search, Di...	-1,650.00
Invoice	10/17/2016	9744	Muskogee Chamber	Ashley Wilbourn 310 W Broadway Muskogee, OK 7...	Digital Marketing: Any Two: Paid Search, Di...	-2,400.00
Invoice	01/17/2017	10050	Muskogee Chamber	Ashley Wilbourn 310 W Broadway Muskogee, OK 7...	Digital Marketing: Any Two: Paid Search, Di...	-2,400.00
Invoice	01/19/2017	10049	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesvill...	Digital Marketing: Any Two: Paid Search, Di...	-1,650.00
Invoice	02/09/2017	10048	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354	Digital Marketing: Any Two: Paid Search, Di...	-1,650.00
Invoice	04/17/2017	10151	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesvill...	Digital Marketing: Any Two: Paid Search, Di...	-1,650.00
Invoice	04/17/2017	10152	Muskogee Chamber	Ashley Wilbourn 310 W Broadway Muskogee, OK 7...	Digital Marketing: Any Two: Paid Search, Di...	-2,400.00
Invoice	06/12/2017	9745	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354	Digital Marketing: Any Two: Paid Search, Di...	-1,650.00
Invoice	06/22/2017	10150	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354	Digital Marketing: Any Two: Paid Search, Di...	-1,650.00
Total Any 2 of PS,DS,VA (Digital Marketing: Any Two: Paid Search, Display Ads or Video ...)						-25,800.00
<b>Display Ads (Digital Marketing: Display Ads)</b>						
Credit Memo	02/02/2017	10088	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremor...	Claremore Visitors Guide Credit: applied to i...	375.00
Total Display Ads (Digital Marketing: Display Ads)						375.00
<b>Shoestring FB post (Shoestring Face Book Post: Additional boost \$25.00/day)</b>						
Invoice	11/15/2016	9820	Heart of Rt 66	Lina Holmes 13 Sahoma Lake Road Sapulpa, OK 7...	Shoestring Face Book Post: Additional boo...	-125.00
Invoice	11/16/2016	9817	Coweta Chamber	Carrie Allamby PO Box 70 Coweta, OK 74429	Shoestring Face Book Post: Additional boo...	-150.00
Invoice	11/22/2016	9818	Dewey Western Days	Sudi Freehand 721 N. Delaware Dewey, OK 74029	Shoestring Face Book Post: Additional boo...	-100.00
Invoice	01/18/2017	9819	Tulsa Botanic Garden	Lori Hulson P.O. Box 707 Tulsa, OK 74101-0707	Shoestring Face Book Post: Additional boo...	-125.00
Total Shoestring FB post (Shoestring Face Book Post: Additional boost \$25.00/day)						-500.00
<b>Social Media (Digital Marketing: Social Media Management)</b>						
<b>SM Internet (Digital Marketing: Social Media/Internet Ads: Facebook, Pinterest)</b>						
Invoice	07/19/2016	9607	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media/Internet Ads:...	-121.26
Invoice	09/07/2016	9646	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media/Internet Ads:...	-50.00
Invoice	09/20/2016	9713	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media/Internet Ads:...	-100.00
Invoice	10/26/2016	9773	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media/Internet Ads:...	-59.67
Invoice	11/28/2016	9843	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media/Internet Ads:...	-95.74
Invoice	12/29/2016	9921	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media/Internet Ads:...	-92.02
Invoice	01/12/2017	10065	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media/Internet Ads:...	-89.94
Invoice	03/21/2017	10095	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media/Internet Ads:...	-100.00
Invoice	03/21/2017	10131	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media/Internet Ads:...	-91.36
Invoice	04/19/2017	10163	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media/Internet Ads:...	-100.00
Invoice	05/16/2017	10195	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media/Internet Ads:...	-89.14
Invoice	06/27/2017	10237	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media/Internet Ads:...	-90.04
Total SM Internet (Digital Marketing: Social Media/Internet Ads: Facebook, Pinterest)						-1,079.17

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Cash Basis

**Green Country Marketing Association  
Performance Measures Digital Mktg**  
July 2016 through June 2017

Type	Social Media	Date	Num	Name	Name Address	Memo	Paid Amount
Invoice	Digital Marketing: Social Media Management) - Other	07/19/2016	9607	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media Management...	-700.00
Invoice		07/29/2016	9618	Muskogee Chamber	Ashley Wilbourn 310 W Broadway Muskogee, OK 7...	Digital Marketing: Social Media Management...	-2,400.00
Invoice		08/25/2016	9644	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media Management...	-800.00
Invoice		09/08/2016	9645	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremor...	Digital Marketing: Social Media Management...	-800.00
Invoice		09/13/2016	9709	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media Management...	-800.00
Invoice		09/21/2016	9710	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremor...	Digital Marketing: Social Media Management...	-800.00
Invoice		10/12/2016	9742	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media Management...	-800.00
Invoice		10/17/2016	9744	Muskogee Chamber	Ashley Wilbourn 310 W Broadway Muskogee, OK 7...	Digital Marketing: Social Media Management...	-2,400.00
Invoice		10/19/2016	9741	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremor...	Digital Marketing: Social Media Management...	-800.00
Invoice		11/28/2016	9842	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media Management...	-800.00
Invoice		11/28/2016	9844	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremor...	Digital Marketing: Social Media Management...	-800.00
Invoice		12/14/2016	9915	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media Management...	-800.00
Invoice		12/21/2016	9914	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremor...	Digital Marketing: Social Media Management...	-800.00
Invoice		01/17/2017	10050	Muskogee Chamber	Ashley Wilbourn 310 W Broadway Muskogee, OK 7...	Digital Marketing: Social Media Management...	-2,400.00
Invoice		01/19/2017	10047	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremor...	Digital Marketing: Social Media Management...	-800.00
Invoice		01/24/2017	10064	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media Management...	-800.00
Invoice		02/02/2017	10087	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremor...	Digital Marketing: Social Media Management...	-375.00
Invoice		02/07/2017	10089	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media Management...	-800.00
Invoice		03/07/2017	10113	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media Management...	-800.00
Invoice		03/22/2017	10087	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremor...	Digital Marketing: Social Media Management...	-425.00
Invoice		03/22/2017	10112	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremor...	Digital Marketing: Social Media Management...	-800.00
Invoice		04/12/2017	10153	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media Management...	-800.00
Invoice		04/17/2017	10152	Muskogee Chamber	Ashley Wilbourn 310 W Broadway Muskogee, OK 7...	Digital Marketing: Social Media Management...	-2,400.00
Invoice		04/19/2017	10149	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremor...	Digital Marketing: Social Media Management...	-800.00
Invoice		05/09/2017	10191	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media Management...	-800.00
Invoice		05/17/2017	10190	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremor...	Digital Marketing: Social Media Management...	-800.00
Invoice		06/13/2017	10236	Osage County Touri...	P.O. Box 87 Pawhuska, OK 74056	Digital Marketing: Social Media Management...	-800.00
Invoice		06/21/2017	10220	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremor...	Digital Marketing: Social Media Management...	-800.00
Invoice		06/21/2017	10242	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremor...	Digital Marketing: Social Media Management...	-800.00
	Total Social Media (Digital Marketing: Social Media Management) - Other						-28,700.00
	Total Social Media (Digital Marketing: Social Media Management)						-29,779.17
	<b>Video Ads/Clips (Digital Marketing: Video Ads/Clips)</b>						
Invoice		06/02/2017	10136	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	Video Clips: 3 Minutes: March 2017	-130.00
	Total Video Ads/Clips (Digital Campaign)						-130.00
	Total DIGITAL MARKETING (Website)						-55,834.17
	Total WEBSITE (Website)						-55,834.17
	Total Service						-55,834.17
	<b>TOTAL</b>						<b>-55,834.17</b>

1:32 PM  
11/30/17  
Cash Basis

**Green Country Marketing Association**  
**Performance Measures and Advertisers/Co-Ops**  
July 2016 through June 2017

Service	Date	Num	Name	Memo	Paid Amount
			Name Address		
<b>CO-OP ADVERTISING</b>					
<b>417 Magazine</b>	05/23/2017	10147	Oklahoma Aquar...	Tamara Green 1336 E. 15th Street Tulsa, OK 74120	1/2 Page Ad: 417 Magazine: Oklahoma...
Total 417 Magazine					-1,107.00
					-1,107.00
<b>Group Travel Leader</b>					
<b>1/2 Page Ad (1/2 Page Ad: Group Travel Leader)</b>	02/09/2017	9598	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354	1/2 Page Ad: Group Travel Leader: 2016 July/A... -2,250.00
Total 1/2 Page Ad (1/2 Page Ad: Group Travel Leader)					-2,250.00
<b>1/6 Page Ad (1/6 Page Ad: Group Travel Leader)</b>	07/21/2016	9597	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK...	1/6 Page Ad: Group Travel Leader: 2016 July/A... -891.00
Total 1/6 Page Ad (1/6 Page Ad: Group Travel Leader)					-891.00
Total Group Travel Leader					-3,141.00
<b>Metro Family Magazine</b>					
<b>1/2 Pg Ad (1/2 Page Ad: Metro Family Magazine)</b>	06/01/2017	10114	Oklahoma Aquar...	Tamara Green 1336 E. 15th Street Tulsa, OK 74120	1/2 Page Ad: Metro Family Magazine: 2017 Mar... -1,121.00
Total 1/2 Pg Ad (1/2 Page Ad: Metro Family Magazine)					-1,121.00
<b>1/3 Pg Ad (1/3 Page Ad: Metro Family Magazine)</b>	07/15/2016	9553	Washington City ...	Jack Flehart 801 N Delaware Dewey, OK 74029	1/3 Page Ad: Metro Family Magazine: 2016 June 06/22/2017 10233 Oklahoma Aquar... Tamara Green 1336 E. 15th Street Tulsa, OK 74120 1/3 Page Ad: Metro Family Magazine: 2017 Jun... -525.00 -776.00
Total 1/3 Pg Ad (1/3 Page Ad: Metro Family Magazine)					-1,301.00
<b>1/3 Pg V (1/3 Page Vertical Ad: Metro Family Magazine)</b>	07/05/2016	9552	Oklahoma Aquar...	Laura Long PO Box 910 Jenks, OK 74037	1/3 Page Vertical Ad: Metro Family Magazine: ... 08/11/2016 9599 Oklahoma Aquar... Laura Long PO Box 910 Jenks, OK 74037 1/3 Page Vertical Ad: Metro Family Magazine: 2... -675.00 -675.00
Total 1/3 Pg V (1/3 Page Vertical Ad: Metro Family Magazine)					-1,350.00
Total Metro Family Magazine					-3,772.00

**Green Country Marketing Association**  
**Performance Measures and Advertisers/Co-Ops**  
**July 2016 through June 2017**

Date	Num	Name	Memo	Paid Amount
<b>Newspaper/Magazine Co-Op (Newspaper/Magazine Co-Op)</b>				
08/03/2016	9567	Coleman Theatre	Amanda Davis 111 N. Main Miami, OK 74354	-759.00
09/06/2016	9687	Papillion	Kathryn Coburn 837 E. Okmulgee Muskogee, OK 74403	-275.00
10/03/2016	9732	Murrell Home	Jennifer Frazeer 19479 E. Murrell Home Rd. Park Hill, OK...	-350.00
11/14/2016	9794	Ponca City Touri...	Austin Unruh P.O. Box 1109 Ponca City, Ok 74602	-150.00
12/05/2016	9912	Papillion	Kathryn Coburn 837 E. Okmulgee Muskogee, OK 74403	-275.00
12/12/2016	9910	Ponca City Touri...	Austin Unruh P.O. Box 1109 Ponca City, Ok 74602	-275.00
12/23/2016	9911	Pawnee Bill Ranch	Ron Brown 1141 Pawnee Bill Road Pawnee, Ok 74058	-275.00
02/21/2017	9977	Oklahoma Aquar...	Laura Long PO Box 910 Jenks, OK 74037	-1,065.00
03/15/2017	9688	Muskogee War ...	Brent Trout, Park Manager PO Box 253 Muskogee, OK 74037	-275.00
04/11/2017	10154	Picture in Scriptu...	Linda Goldner P O Box 190 Disney, OK 74340	-200.00
04/11/2017	10155	Pioneer Woman ...	Robbin Davis 701 Monument Road Ponca City, OK 74604	-200.00
04/17/2017	10144	Muskogee Cham...	Ashley Wilbourn 310 W Broadway Muskogee, OK 74401	-3,500.00
04/19/2017	10146	Coleman Theatre	Amanda Davis 111 N. Main Miami, OK 74354	-500.00
04/21/2017	10145	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354	-2,597.00
06/01/2017	10143	Oklahoma Aquar...	Tamara Green 1336 E. 15th Street Tulsa, OK 74120	-3,097.00
06/16/2017	10189	Pawnee Bill Ranch	Ron Brown 1141 Pawnee Bill Road Pawnee, Ok 74058	-225.00
06/16/2017	10194	Muscogee Creek...	Carman Tiger PO Box 580 Okmulgee, Ok 74447	-791.00
06/20/2017	10227	Papillion	Kathryn Coburn 837 E. Okmulgee Muskogee, OK 74403	-225.00
06/21/2017	10226	Ft Gibson Cham...	Jessica Fowler 108 West Poplar Ft. Gibson, OK 74434	-225.00
Total Newspaper/Magazine Co-Op (Newspaper/Magazine Co-Op)				-15,259.00
<b>OK State Parks Guide</b>				
<b>1/2 Page Ad (1/2 Page Ad: 2017 OK State Parks &amp; Outdoor Recreation Guide)</b>				
01/30/2017	10069	Muskogee Cham...	Ashley Wilbourn 310 W Broadway Muskogee, OK 74401	-1,150.00
Total 1/2 Page Ad (1/2 Page Ad: 2017 OK State Parks & Outdoor Recreation Guide)				
<b>1/4 Pg Ad (1/4 Page Ad: 2017 OK State Parks &amp; Outdoor Recreation Guide)</b>				
02/02/2017	10068	Sallisaw Chamber	Judy Marten P.O. Box 251 Sallisaw, OK 74955	-575.00
02/23/2017	10067	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK...	-575.00
Total 1/4 Pg Ad (1/4 Page Ad: 2017 OK State Parks & Outdoor Recreation Guide)				
Total OK State Parks Guide				
<b>OK Travel Guide</b>				
<b>1/2 Pg Ad (1/2 Page Ad: 2018 Oklahoma Travel Guide)</b>				
11/14/2016	9845	Tenkille Lake A...	Don Nowlin PO Box 245 Cookson, OK 74427	-4,000.00
11/28/2016	9846	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK...	-4,000.00
02/16/2017	10057	Marland Mansion	David Keathly 901 Monument Rd Ponca City, OK 74604	-4,000.00
02/21/2017	9786	Oklahoma Aquar...	Laura Long PO Box 910 Jenks, OK 74037	-4,000.00
Total 1/2 Pg Ad (1/2 Page Ad: 2018 Oklahoma Travel Guide)				

1:32 PM  
11/30/17  
Cash Basis

**Green Country Marketing Association  
Performance Measures and Advertisers/Co-Ops**  
**July 2016 through June 2017**

Date	Num	Name	Name Address	Memo	Paid Amount
<b>1/4 Pg Ad (1/4 Page Ad: 2018 Oklahoma Travel Guide)</b>					
10/31/2016	9785	Muskogee Cham...	Ashley Wilbourn 310 W Broadway Muskogee, OK 74401	1/4 Page Ad: 2017 Oklahoma Travel Guide	-2,000.00
11/09/2016	9783	Broken Arrow CVB	Lori Hill 485 N Poplar Broken Arrow, OK 74012	1/4 Page Ad: 2017 Oklahoma Travel Guide	-2,000.00
11/09/2016	9784	City of Dewey	Kevin Tease 411 E Don Tyler Ave Dewey, OK 74029	1/4 Page Ad: 2017 Oklahoma Travel Guide	-2,000.00
01/24/2017	10059	Osage County T...	P.O. Box 87 Pawhuska, OK 74056	1/4 Page Ad: 2017 Oklahoma Travel Guide: PO...	-2,000.00
01/30/2017	10054	CCT/CH - FFE/A...	Susie Stoffel 1930 Village Center Circle,#3-415 Las Ve...	1/4 Page Ad: 2017 Oklahoma Travel Guide: Ch...	-2,000.00
01/30/2017	10055	CCT/CH - FFE/A...	Susie Stoffel 1930 Village Center Circle,#3-415 Las Ve...	1/4 Page Ad: 2017 Oklahoma Travel Guide: Ch...	-2,000.00
02/09/2017	10058	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354	1/4 Page Ad: 2017 Oklahoma Travel Guide	-2,000.00
03/03/2017	10056	Gilcrease Museum	1400 N Gilcrease Museum Rd Tulsa, OK 74127	1/4 Page Ad: 2017 Oklahoma Travel Guide	-2,000.00
Total 1/4 Pg Ad (1/4 Page Ad: 2018 Oklahoma Travel Guide)					-16,000.00
<b>Full Pg Ad (Full Pg Ad: 2018 Oklahoma Travel Guide)</b>					
10/31/2016	9782	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK...	Full Page Ad: 2017 Oklahoma Travel Guide	-6,950.00
11/03/2016	9730	Muskogee Creek...	Carman Tiger PO Box 580 Okmulgee, Ok 74447	Full Page Ad: 2017 Oklahoma Travel Guide	-6,950.00
Total Full Pg Ad (Full Pg Ad: 2018 Oklahoma Travel Guide)					-13,900.00
<b>Total OK Travel Guide</b>					
<b>Oklahoma Today</b>					
<b>1/2 Pg Ad (1/2 Page Ad: Oklahoma Today)</b>					
07/18/2016	9601	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK...	1/2 Page Ad: Oklahoma Today: 2016 July/August	-1,368.00
09/02/2016	9652	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK...	1/2 Page Ad: Oklahoma Today: 2016 Sept/Oct: ...	-1,368.00
10/03/2016	9650	CCT/CH - FFE/A...	Susie Stoffel 1930 Village Center Circle,#3-415 Las Ve...	1/2 Page Ad: Oklahoma Today: 2016 Sept/Oct: ...	-1,503.00
11/15/2016	9791	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK...	1/2 Page Ad: Oklahoma Today: 2016 Nov/Dec	-1,368.00
05/30/2017	10171	CCT/CH - FFE/A...	Susie Stoffel 1930 Village Center Circle,#3-415 Las Ve...	1/2 Page Ad: Oklahoma Today: 2017 May/June: ...	-1,482.00
06/01/2017	10106	Oklahoma Aquar...	Tamara Green 1336 E. 15th Street Tulsa, OK 74120	1/2 Page Ad: Oklahoma Today: 2017 March/Apr...	-4.00
06/01/2017	10106	Oklahoma Aquar...	Tamara Green 1336 E. 15th Street Tulsa, OK 74120	1/2 Page Ad: Oklahoma Today: 2017 March/Apr...	-1,440.00
06/01/2017	10224	Oklahoma Aquar...	Tamara Green 1336 E. 15th Street Tulsa, OK 74120	1/2 Page Ad: Oklahoma Today: 2017 March/Apr...	4.00
06/22/2017	10175	Oklahoma Aquar...	Tamara Green 1336 E. 15th Street Tulsa, OK 74120	1/2 Page Ad: Oklahoma Today: 2017 May/June: ...	-1,482.00
Total 1/2 Pg Ad (1/2 Page Ad: Oklahoma Today)					-10,011.00
<b>1/3 Pg (1/3 Pg Ad: Oklahoma Today)</b>					
07/28/2016	9603	Marland Mansion	David Keathly 901 Monument Rd Ponca City, OK 74604	1/3 Pg Ad: Oklahoma Today: 2016 July/Aug	-954.00
08/25/2016	9654	Marland Mansion	David Keathly 901 Monument Rd Ponca City, OK 74604	1/3 Pg Ad: Oklahoma Today: 2016 Sep/Oct: (a...)	-954.00
11/17/2016	9793	Marland Mansion	David Keathly 901 Monument Rd Ponca City, OK 74604	1/3 Pg Ad: Oklahoma Today: 2016 Nov/Dec	-954.00
01/10/2017	9950	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	1/3 Page Ad: Oklahoma Today: 2017 January/...	-795.00
01/12/2017	9949	Marland Mansion	David Keathly 901 Monument Rd Ponca City, OK 74604	1/3 Pg Ad: Oklahoma Today: 2017 January/Fe...	-954.00
01/19/2017	9951	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK...	1/3 Page Ad: Oklahoma Today: 2017 January/F...	-1,007.00
03/02/2017	10103	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK...	1/3 Pg Verticle Ad: Oklahoma Today: 2017 Mar...	-1,007.00
03/03/2017	10104	Marland Mansion	David Keathly 901 Monument Rd Ponca City, OK 74604	1/3 Pg Ad: Oklahoma Today: 2017 March/April	-954.00
05/01/2017	10172	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK...	1/3 Pg Verticle Ad: Oklahoma Today: 2017 May/...	-1,007.00
05/12/2017	10173	Marland Mansion	David Keathly 901 Monument Rd Ponca City, OK 74604	1/3 Pg Ad: Oklahoma Today: 2017 May/June	-954.00
Total 1/3 Pg (1/3 Pg Ad: Oklahoma Today)					-9,540.00

1:32 PM

11/30/17

Cash Basis

**Green Country Marketing Association  
Performance Measures and Advertisers/Co-Ops**  
July 2016 through June 2017

Date	Num	Name	Memo	Paid Amount
Name Address				
		<b>1/3 Pg Sq Ad (1/3 Page Sq Ad: Oklahoma Today)</b>		
03/15/2017	10105	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	-795.00
05/11/2017	10174	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	-795.00
		Total 1/3 Pg Sq Ad (1/3 Page Sq Ad: Oklahoma Today)		-1,590.00
		<b>1/4 Pg Ad (1/4 Page Ad: Oklahoma Today)</b>		
07/21/2016	9604	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	-795.00
09/20/2016	9653	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	-795.00
11/28/2016	9792	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	-795.00
		Total 1/4 Pg Ad (1/4 Page Ad: Oklahoma Today)		-2,385.00
		<b>1/6 Pg Ad (1/6 Page Ad: 2016 Oklahoma Today)</b>		
07/18/2016	9602	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	-513.00
04/28/2017	10176	Pawnee Bill Ranch	Ron Brown 1141 Pawnee Bill Road Pawnee, OK 74058	-494.00
		Total 1/6 Pg Ad (1/6 Page Ad: 2016 Oklahoma Today)		-1,007.00
		<b>FP Ad (Full Page Ad: Oklahoma Today)</b>		
07/25/2016	9600	Gilcrease Museum	1400 N Gilcrease Museum Rd Tulsa, OK 74127	-2,601.00
08/25/2016	9651	Gilcrease Museum	1400 N Gilcrease Museum Rd Tulsa, OK 74127	-2,601.00
12/08/2016	9790	Gilcrease Museum	1400 N Gilcrease Museum Rd Tulsa, OK 74127	-2,601.00
		Total FP Ad (Full Page Ad: Oklahoma Today)		-7,803.00
		Total Oklahoma Today		-32,336.00
		<b>Route 66 Trip Guide</b>		
		<b>1/2 Page (1/2 Page Ad: 2016/17 Oklahoma Route 66 Trip Guide)</b>		
07/18/2016	9595	Sapulpa Chamber	Suzanna Shirey 101 E. Dewey Ave. Sapulpa, OK 74066-...	-230.00
06/19/2017	10247	Vinita Area Cha...	Monica Bagwell P.O. Box 882 Vinita, OK 74301	-230.00
		Total 1/2 Page (1/2 Page Ad: 2016/17 Oklahoma Route 66 Trip Guide)		-460.00
		<b>1/4 Pg Ad (1/4 Page Ad: Oklahoma Route 66 Trip Guide 2016-17)</b>		
07/12/2016	9593	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	-120.00
07/18/2016	9596	Tulsa Route 66	Jessica Brent PO Box 570978 Tulsa, OK 74157	-120.00
08/29/2016	9594	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	-120.00
06/16/2017	10250	Heart of Rt 66	Lina Holmes 13 Sahoma Lake Road Sapulpa, OK 74066...	-120.00
06/19/2017	10248	Tulsa Route 66	Jessica Brent PO Box 570978 Tulsa, OK 74157	-120.00
		Total 1/4 Pg Ad (1/4 Page Ad: Oklahoma Route 66 Trip Guide 2016-17)		-600.00

1:32 PM  
11/30/17  
Cash Basis

**Green Country Marketing Association  
Performance Measures and Advertisers/Co-Ops**  
July 2016 through June 2017

Date	Num	Name	Memo	Paid Amount
		Name Address		
		<b>Full Page (2 Full Page Ad: 2017 Oklahoma Route 66 Trip Guide)</b>		
07/19/2016	9592	Kaci Fouts PO Box 1647 Bartlesville, OK 74005	Full Page Ad: 2016/17 Oklahoma Route 66 Trip ...	-470.00
07/25/2016	9591	Diane Morrison 2636 East 11th Street Tulsa, OK 74104	Full Page Ad: 2016/17 Oklahoma Route 66 Trip ...	-470.00
06/21/2017	10246	Tanya Andrews 400 S. Veterans Parkway Claremore, OK...	2 Full Page Ads: 2017 Oklahoma Route 66 Trip ...	-940.00
06/23/2017	10249	Diane Morrison 2636 East 11th Street Tulsa, OK 74104	Full Page Ad: 2017 Oklahoma Route 66 Trip Gu...	-470.00
		Total Full Page (2 Full Page Ad: 2017 Oklahoma Route 66 Trip Guide)		-2,350.00
		Total Route 66 Trip Guide		-3,410.00
		<b>Select Traveler</b>		
10/07/2016	9720	Gilcrease Museum 1400 N Gilcrease Museum Rd Tulsa, OK 74127	1/2 Page Ad: 2016 Select Traveler: Sept/Oct Iss... Total 1/2 Page Ad (1/2 Page Ad: 2016 Select Traveler: Sept/Oct Issue)	-1,000.00 -1,000.00
09/27/2016	9721	Austin Unruh P.O. Box 1109 Ponca City, Ok 74602	1/3 Page Ad: 2016 Select Traveler: Sept/Oct Iss... Total 1/3 Page Ad (1/3 Page Ad: 2016 Select Traveler: Sept/Oct Issue)	-666.00 -666.00
10/19/2016	9722	Tanya Andrews 400 S. Veterans Parkway Claremore, OK...	1/6 Page Ad: 2016 Select Traveler: Sept/Oct Iss... Total 1/6 Page Ad (1/6 Page Ad: 2016 Select Traveler: Sept/Oct Issue)	-334.00 -334.00
		Total Select Traveler		-2,000.00
		<b>Show Me The Ozarks</b>		
07/12/2016	9543	Castle of Muskogee	1/2 Page Ad (1/2 Page Ad: Show Me the Ozarks(Ad cost 775.00 - discount 325.00)) Renee Profit 9125 S Sheridan Rd. Suite 110 Tulsa, OK 7...	-425.00
08/15/2016	9542	Muskogee Cham...	Ashley Willbourn 310 W Broadway Muskogee, OK 74401	-425.00
09/26/2016	9712	Muscogee Creek...	Carmen Tiger PO Box 580 Okmulgee, Ok 74447	-450.00
10/20/2016	9711	Castle of Musk...	Renee Profit 9125 S Sheridan Rd, Suite 110 Tulsa, OK 7...	-450.00
11/03/2016	9766	Muscogee Creek...	Carmen Tiger PO Box 580 Okmulgee, Ok 74447	-450.00
01/12/2017	9765	Castle of Musk...	Renee Profit 9125 S Sheridan Rd, Suite 110 Tulsa, OK 7...	-450.00
05/04/2017	10188	OK Mozart, Inc.	Susan Albert 415 S. Dewey, Ste 100 Bartlesville, OK 74003	-450.00
05/09/2017	10186	Ft Gibson Cham...	Jessica Fowler 108 West Poplar Ft. Gibson, OK 74434	-450.00
05/18/2017	10187	Picture in Scriptu...	Linda Goldner P O Box 190 Disney, OK 74340	-200.00
06/14/2017	10161	Muscogee Creek...	Carmen Tiger PO Box 580 Okmulgee, Ok 74447	-450.00
06/14/2017	10161	Muscogee Creek...	Carmen Tiger PO Box 580 Okmulgee, Ok 74447	-450.00
06/14/2017	10273	Muscogee Creek...	Carmen Tiger PO Box 580 Okmulgee, Ok 74447	-450.00
06/14/2017	10273	Muscogee Creek...	Carmen Tiger PO Box 580 Okmulgee, Ok 74447	-450.00
06/16/2017	10187	Picture in Scriptu...	Linda Goldner P O Box 190 Disney, OK 74340	-250.00
		Total Select Traveler		

**Green Country Marketing Association  
Performance Measures and Advertisers/Co-Ops**  
July 2016 through June 2017

	Date	Num	Name	Name Address	Memo	Paid Amount
	06/19/2017	101...	Muscogee Creek...	Carman Tiger PO Box 580 Okmulgee, Ok 74447	1/2 Page Ad: Show Me the Ozarks: 2017 May (...	-450.00
	06/19/2017	101...	Muscogee Creek...	Carman Tiger PO Box 580 Okmulgee, Ok 74447	1/2 Page Ad: Show Me the Ozarks: 2017 June (...	-450.00
			Total 1/2 Page Ad (1/2 Page Ad: Show Me the Ozarks(Ad cost 775.00 - discount 325.00))			-4,900.00
			Total Show Me The Ozarks			-4,900.00
			<b>Southern Travel (Southern Travel)</b>			
			<b>1/3 Page (1/3 Page Ad: Southern Travel + Lifestyle: 2017 July/August)</b>			
	06/05/2017	10135	Osage County T...	P.O. Box 87 Pawhuska, OK 74056	1/3 Page Ad: Southern Travel + Lifestyle: 2017 ...	-300.00
	06/05/2017	10235	Osage County T...	P.O. Box 87 Pawhuska, OK 74056	1/3 Page Ad: Southern Travel + Lifestyle: 2017 ...	300.00
			Total 1/3 Page (1/3 Page Ad: Southern Travel + Lifestyle: 2017 July/August)			0.00
			Total Southern Travel (Southern Travel)			0.00
			<b>TV/Radio</b>			
			<b>RSU TV (RSU TV Spots:)</b>			
	08/30/2016	9649	Osage County T...	P.O. Box 87 Pawhuska, OK 74056	RSU TV Spots: Cavalcade/Osage County Touri...	-593.75
	10/05/2016	9715	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK...	RSU TV Spots: National Boat Races: 2016 July...	-593.75
	10/26/2016	9781	Murrell Home	Jennifer Frazee 19479 E. Murrell Home Rd. Park Hill, OK...	RSU TV Spots: Antique Agricultural Festival: 2...	-593.75
	12/07/2016	9849	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK...	RSU TV Spots: Will Rogers Days: 2016 Oct/Nov	-593.75
	12/07/2016	9850	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK...	RSU TV Spots: ACRA Finals: 2016 Oct/Nov	-593.75
	04/19/2017	10158	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK...	RSU TV Spots: Home and Garden Show: 2017 ...	-593.75
	06/21/2017	10221	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK...	RSU TV Spots: Will Rogers Stampede Rodeo: ...	-593.75
			Total RSU TV (RSU TV Spots:)			-4,156.25
			<b>Video Spot (Video Spot)</b>			
	01/30/2017	9913	Preservation of t...	Bruce Carter 521 Kihekah Pawhuska, OK 74056	Television Spot: Digital Impressions: 10-10-16 / ...	-2,550.00
			Total Video Spot (Video Spot)			-2,550.00
			<b>TV/Radio - Other</b>			
	01/10/2017	9860	Will Rogers Me...	Tad Jones PO Box 157 Claremore, OK 74018	Discover Oklahoma: Will Rogers Days	-1,060.00
	02/06/2017	10079	Muscogee Creek...	Carman Tiger PO Box 580 Okmulgee, Ok 74447	Travel OK ROS Banner Campaign: 2016 Dece...	-833.33
	02/22/2017	9948	Muscogee Creek...	Carman Tiger PO Box 580 Okmulgee, Ok 74447	Travel OK ROS Banner Campaign: 2016 Octob...	-1,666.66
	03/29/2017	10133	Muscogee Creek...	Carman Tiger PO Box 580 Okmulgee, Ok 74447	Travel OK ROS Banner Campaign: 2017 Febru...	-833.33
	04/21/2017	10169	Muscogee Creek...	Carman Tiger PO Box 580 Okmulgee, Ok 74447	Travel OK ROS Banner Campaign: 2017 March...	-833.33
	05/01/2017	10110	Muscogee Creek...	Carman Tiger PO Box 580 Okmulgee, Ok 74447	Travel OK ROS Banner Campaign: 2017 January	-833.33
	06/19/2017	10207	Muscogee Creek...	Carman Tiger PO Box 580 Okmulgee, Ok 74447	Travel OK ROS Banner Campaign: 2017 April: ...	-833.33
			Total TV/Radio - Other			-6,893.31
			Total TV/Radio			-13,599.56

1:32 PM  
11/30/17  
Cash Basis

Green Country Marketing Association  
Performance Measures and Advertisers/Co-Ops  
July 2016 through June 2017

Date	Num	Name	Name Address	Memo	Paid Amount
<b>Vintage Lifestyle</b>					
		11/12 Page Ad (11/12 Page Ad: 2016 May: Vintage Lifestyle)			
10/11/2016	9733	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	1/12 Page Ad: Vintage Lifestyle: 2016 Oct	-240.00
11/14/2016	9795	Har-Ber Village	Amelia Chamberlain 4404 W. 20th Grove, OK 74344	1/12 Page Ad: Vintage Lifestyle: 2016 November	-240.00
		Total 11/12 Page Ad (11/12 Page Ad: 2016 May: Vintage Lifestyle)			-480.00
Total Vintage Lifestyle					
<b>Wichita Family (Wichita Family Magazine)</b>					
06/15/2017	10162	Muscogee Creek...	Carman Tiger PO Box 580 Okmulgee, Ok 74447	Full Page AD: Wichita Family Magazine: 2017 ..	-510.00
06/15/2017	10275	Muscogee Creek...	Carman Tiger PO Box 580 Okmulgee, Ok 74447	Full Page AD: Wichita Family Magazine: 2017 ..	510.00
06/23/2017	101...	Muscogee Creek...	Carman Tiger PO Box 580 Okmulgee, Ok 74447	Full Page AD: Wichita Family Magazine: 2017 ..	-510.00
		Total Wichita Family (Wichita Family Magazine)			-510.00
Total CO-OP ADVERTISING					
Total Service					
<b>TOTAL</b>					
					<b>-128,714.56</b>